

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

2/23/2007
 Print Date/Time:
 02/23/2007
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 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 1/31/2007

Matter 000

Disbursements

Bill Cycle: Monthly

Style: il

Start: 4/16/2001

Last Billed : 1/25/2007

13,655

Trust Amount Available

Total Expenses Billed To Date \$787,495.29

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	1,634.37	0.00	1,538.37
0163	DNW	David N Webster	0.00	20.00	0.00	20.00
0187	NDF	Nathan D Finch	0.00	43,714.86	0.00	43,565.26
0199	ADK	Andrew D Katznelson	0.00	0.20	0.00	0.20
0212	LJS	Lonita J Sheppard	0.00	9.10	0.00	9.10
0213	DAR	Deborah A Russell	0.00	2.90	0.00	2.90
0220	SKL	Suzanne K Lurie	0.00	52.80	0.00	52.80
0232	LK	Lauren Karastergiou	0.00	4.45	0.00	4.45
0234	CK	Carl Kessler	0.00	0.10	0.00	0.10
0237	SRB	Sidney R Barnes	0.00	12.00	0.00	12.00
0251	JO	Joan O'Brien	0.00	1.10	0.00	1.10
0308	DBS	David B Smith	0.00	644.60	0.00	644.60
0310	DKG	Danielle K Graham	0.00	2,004.89	0.00	2,004.89
0327	ALV	Adam L Vangrack	0.00	29.20	0.00	29.20
0999	C&D	Caplin &. Drysdale	0.00	3,821.18	0.00	3,821.18
			0.00	51,951.75	0.00	51,706.15

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----		
					Rate	Hours	Amount	Rate	Hours	Amount

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2038067	Equitrac - Long Distance to 4106853475	E	01/02/2007	0999	C&D	0.00	\$0.95	0.00	\$0.95	0.95
2038216	Photocopy	E	01/02/2007	0220	SKL	0.00	\$0.50	0.00	\$0.50	1.45
2038632	Petty Cash Cab expenses for NDF in Pittsburgh for hearing on 12/18	E	01/03/2007	0187	NDF	0.00	\$80.00	0.00	\$80.00	81.45
2038633	Petty Cash Late night cab home for NDF on 12/14	E	01/03/2007	0187	NDF	0.00	\$20.00	0.00	\$20.00	101.45
2038634	Petty Cash Late night dinner for NDF on 12/20	E	01/03/2007	0187	NDF	0.00	\$24.35	0.00	\$24.35	125.80
2039519	Photocopy	E	01/03/2007	0237	SRB	0.00	\$5.00	0.00	\$5.00	130.80
2039529	Photocopy	E	01/03/2007	0220	SKL	0.00	\$2.40	0.00	\$2.40	133.20
2039579	Photocopy	E	01/03/2007	0999	C&D	0.00	\$0.40	0.00	\$0.40	133.60
2040111	Snyder Miller & Orton; Professional services	E	01/04/2007	0187	NDF	0.00	\$14,837.31	0.00	\$14,837.31	14,970.91
2040135	Federal Express to Dan Relles from NDF on 12/21	E	01/04/2007	0187	NDF	0.00	\$55.07	0.00	\$55.07	15,025.98
2040871	Equitrac - Long Distance to 3024261900	E	01/04/2007	0999	C&D	0.00	\$0.36	0.00	\$0.36	15,026.34
2040908	Equitrac - Long Distance to 3024261900	E	01/04/2007	0999	C&D	0.00	\$0.47	0.00	\$0.47	15,026.81
2040946	Photocopy	E	01/04/2007	0220	SKL	0.00	\$2.30	0.00	\$2.30	15,029.11
2040966	Photocopy	E	01/04/2007	0308	DBS	0.00	\$7.00	0.00	\$7.00	15,036.11
2040972	Photocopy	E	01/04/2007	0308	DBS	0.00	\$3.70	0.00	\$3.70	15,039.81
2041020	Photocopy	E	01/04/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	15,040.01
2041033	Photocopy	E	01/04/2007	0308	DBS	0.00	\$1.30	0.00	\$1.30	15,041.31
2041326	ADA Travel NDF 12/4 travel to Pittsburgh	E	01/05/2007	0187	NDF	0.00	\$1,208.60	0.00	\$1,208.60	16,249.91
2041327	ADA Travel Agency fee on NDF 12/4 travel to Pittsburgh	E	01/05/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	16,289.91
2041331	ADA Travel for NDF 12/18 travel to Pittsburgh (Coach Fare \$1,204.00)	E	01/05/2007	0187	NDF	0.00	\$1,353.60	0.00	\$1,204.00	17,493.91
2041332	ADA Travel Agency fee for NDF 12/18 travel to Pittsburgh	E	01/05/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	17,533.91
2041820	Photocopy	E	01/05/2007	0327	ALV	0.00	\$19.60	0.00	\$19.60	17,553.51
2041825	Photocopy	E	01/05/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	17,553.71
2041826	Photocopy	E	01/05/2007	0327	ALV	0.00	\$7.40	0.00	\$7.40	17,561.11
2041869	Photocopy	E	01/05/2007	0327	ALV	0.00	\$2.20	0.00	\$2.20	17,563.31
2041423	Equitrac - Long Distance to 5042991214	E	01/05/2007	0999	C&D	0.00	\$0.29	0.00	\$0.29	17,563.60
2041434	Equitrac - Long Distance to 2123197125	E	01/05/2007	0999	C&D	0.00	\$0.26	0.00	\$0.26	17,563.86
2041437	Equitrac - Long Distance to 3024261900	E	01/05/2007	0999	C&D	0.00	\$0.40	0.00	\$0.40	17,564.26
2041438	Equitrac - Long Distance to 2123199240	E	01/05/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15	17,564.41
2041469	Equitrac - Long Distance to 2484436555	E	01/08/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60	17,565.01
2041479	Equitrac - Long Distance to 3053502403	E	01/08/2007	0999	C&D	0.00	\$0.21	0.00	\$0.21	17,565.22
2041490	Equitrac - Long Distance to 3024261900	E	01/08/2007	0999	C&D	0.00	\$0.22	0.00	\$0.22	17,565.44
2041492	Equitrac - Long Distance to 3053502403	E	01/08/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	17,565.49
2041496	Equitrac - Long Distance to 3053502403	E	01/08/2007	0999	C&D	0.00	\$1.01	0.00	\$1.01	17,566.50
2041503	Equitrac - Long Distance to 9174450518	E	01/08/2007	0999	C&D	0.00	\$0.21	0.00	\$0.21	17,566.71
2041504	Equitrac - Long Distance to 3053502403	E	01/08/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08	17,566.79
2041973	Photocopy	E	01/08/2007	0220	SKL	0.00	\$1.40	0.00	\$1.40	17,568.19
2041975	Photocopy	E	01/08/2007	0999	C&D	0.00	\$22.20	0.00	\$22.20	17,590.39
2041982	Photocopy	E	01/08/2007	0220	SKL	0.00	\$0.50	0.00	\$0.50	17,590.89
2041987	Photocopy	E	01/08/2007	0308	DBS	0.00	\$11.90	0.00	\$11.90	17,602.79
2042003	Photocopy	E	01/08/2007	0999	C&D	0.00	\$46.00	0.00	\$46.00	17,648.79
2042006	Photocopy	E	01/08/2007	0220	SKL	0.00	\$17.50	0.00	\$17.50	17,666.29
2042040	Photocopy	E	01/08/2007	0232	LK	0.00	\$0.20	0.00	\$0.20	17,666.49
2042081	Fax Transmission to 52143974105	E	01/08/2007	0232	LK	0.00	\$0.45	0.00	\$0.45	17,666.94
2042082	Fax Transmission to 512143974105	E	01/08/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15	17,667.09
2041344	Lasership, Inc to Dr. Laura Welch on 12/19	E	01/08/2007	0999	C&D	0.00	\$15.47	0.00	\$15.47	17,682.56
2042389	Esquire Deposition Services; Schonfeld deposition transcript	E	01/09/2007	0310	DKG	0.00	\$1,989.76	0.00	\$1,989.76	19,672.32
2042394	BostonCoach service for NDF in Pittsburgh on 12/4	E	01/09/2007	0187	NDF	0.00	\$205.50	0.00	\$205.50	19,877.82
2042398	Federal Express to Dan Relles from NDF on 12/28	E	01/09/2007	0187	NDF	0.00	\$17.53	0.00	\$17.53	19,895.35
2042407	Verus Claims Service for services December 1 thru December 27, 2006	E	01/09/2007	0187	NDF	0.00	\$9,212.50	0.00	\$9,212.50	29,107.85
2042411	Red Top Executive Sedan for NDF to National airport on 12/18	E	01/09/2007	0187	NDF	0.00	\$43.41	0.00	\$43.41	29,151.26
2042412	Federal Express to Rich, Heberling, Cooney, Meyer, Kazan, Ferraro, Cloud, Rice, Weitz, Baron, Wilson, Wolens, Jacobs, Budd, Cohn, Goldberg, Schreiber from EI on 12/15/06	E	01/09/2007	0120	EI	0.00	\$348.32	0.00	\$348.32	29,499.58
2042420	Federal Express to Katie Hemming from EI on 12/20	E	01/09/2007	0120	EI	0.00	\$4.24	0.00	\$4.24	29,503.82
2042598	Photocopy	E	01/09/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	29,503.92
2042610	Photocopy	E	01/09/2007	0251	JO	0.00	\$0.30	0.00	\$0.30	29,504.22
2042627	Photocopy	E	01/09/2007	0251	JO	0.00	\$0.80	0.00	\$0.80	29,505.02
2042663	Photocopy	E	01/09/2007	0999	C&D	0.00	\$15.70	0.00	\$15.70	29,520.72
2042665	Photocopy	E	01/09/2007	0999	C&D	0.00	\$19.10	0.00	\$19.10	29,539.82
2042481	Equitrac - Long Distance to 3053747580	E	01/09/2007	0999	C&D	0.00	\$0.51	0.00	\$0.51	29,540.33
2042532	Equitrac - Long Distance to 3105819309	E	01/10/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	29,540.39
2042737	Photocopy	E	01/10/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	29,540.49

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2042788	Photocopy	E	01/10/2007	0308	DBS	0.00	\$4.40	0.00	\$4.40	29,544.89
2042800	Photocopy	E	01/10/2007	0220	SKL	0.00	\$2.00	0.00	\$2.00	29,546.89
2042465	Clerk, Superior Court of the District of Columbia; Filing fee (motion for summary judgment)	E	01/10/2007	0163	DNW	0.00	\$20.00	0.00	\$20.00	29,566.89
2042900	Database Research/Lexis Charges for 11/26/06-12/31/06 By: DBS 11/30	E	01/11/2007	0999	C&D	0.00	\$86.73	0.00	\$86.73	29,653.62
2042901	Database Research/Lexis Charges for 11/26/06-12/31/06 By: DBS 12/1	E	01/11/2007	0999	C&D	0.00	\$156.12	0.00	\$156.12	29,809.74
2043090	Equitrac - Long Distance to 8054993572	E	01/11/2007	0999	C&D	0.00	\$0.32	0.00	\$0.32	29,810.06
2043100	Equitrac - Long Distance to 2032522561	E	01/11/2007	0999	C&D	0.00	\$0.27	0.00	\$0.27	29,810.33
2043115	Equitrac - Long Distance to 6057723434	E	01/11/2007	0999	C&D	0.00	\$1.21	0.00	\$1.21	29,811.54
2043146	Equitrac - Long Distance to 6177201333	E	01/11/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	29,811.59
2043162	Research Assoc; Articles	E	01/11/2007	0999	C&D	0.00	\$60.00	0.00	\$60.00	29,871.59
2043164	Global Securities Information; Database research during December	E	01/11/2007	0308	DBS	0.00	\$298.24	0.00	\$298.24	30,169.83
2043183	Photocopy	E	01/11/2007	0308	DBS	0.00	\$4.20	0.00	\$4.20	30,174.03
2043274	Photocopy	E	01/11/2007	0308	DBS	0.00	\$23.40	0.00	\$23.40	30,197.43
2054440	Global Securities Information; Database research during December	E	01/11/2007	0308	DBS	0.00	\$148.06	0.00	\$148.06	30,345.49
2043607	Equitrac - Long Distance to 3024261900	E	01/12/2007	0999	C&D	0.00	\$0.23	0.00	\$0.23	30,345.72
2044013	Photocopy	E	01/12/2007	0232	LK	0.00	\$0.90	0.00	\$0.90	30,346.62
2044019	Photocopy	E	01/12/2007	0213	DAR	0.00	\$2.90	0.00	\$2.90	30,349.52
2044023	Photocopy	E	01/12/2007	0232	LK	0.00	\$0.20	0.00	\$0.20	30,349.72
2044034	Photocopy	E	01/16/2007	0220	SKL	0.00	\$2.20	0.00	\$2.20	30,351.92
2044038	Photocopy	E	01/16/2007	0220	SKL	0.00	\$2.10	0.00	\$2.10	30,354.02
2044042	Photocopy	E	01/16/2007	0220	SKL	0.00	\$2.60	0.00	\$2.60	30,356.62
2044052	Photocopy	E	01/16/2007	0999	C&D	0.00	\$2.50	0.00	\$2.50	30,359.12
2044072	Photocopy	E	01/16/2007	0199	ADK	0.00	\$0.20	0.00	\$0.20	30,359.32
2044135	Photocopy	E	01/16/2007	0999	C&D	0.00	\$11.90	0.00	\$11.90	30,371.22
2043945	Equitrac - Long Distance to 2123197125	E	01/16/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	30,371.29
2043950	Equitrac - Long Distance to 3024261900	E	01/16/2007	0999	C&D	0.00	\$0.26	0.00	\$0.26	30,371.55
2043993	Equitrac - Long Distance to 3024261900	E	01/16/2007	0999	C&D	0.00	\$0.13	0.00	\$0.13	30,371.68
2044008	Equitrac - Long Distance to 2123199240	E	01/16/2007	0999	C&D	0.00	\$0.11	0.00	\$0.11	30,371.79
2044252	EI; Travel expenses to Dallas for meetings with TACs on 1/8-11 (split between 7226, 4642, 7189, 6954, 6793) for Dallas Victory hotel	E	01/17/2007	0120	EI	0.00	\$164.91	0.00	\$164.91	30,536.70
2044257	EI; Travel expenses to Dallas for meetings with TACs on 1/8-11 (split between 7226, 4642, 7189, 6954, 6793) for P class airfare and 45.00 agency fee	E	01/17/2007	0120	EI	0.00	\$154.88	0.00	\$154.88	30,691.58
2044264	EI; Conference dinner while in Dallas on 1/8 with Weitz, Cooney, Ferraro, Budd, Bush, Baron	E	01/17/2007	0120	EI	0.00	\$527.18	0.00	\$527.18	31,218.76
2056831	Photocopy	E	01/17/2007	0308	DBS	0.00	\$0.10	0.00	\$0.10	31,218.86
2056832	Photocopy	E	01/17/2007	0308	DBS	0.00	\$0.60	0.00	\$0.60	31,219.46
2044701	Equitrac - Long Distance to 3024261900	E	01/17/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09	31,219.55
2044710	Equitrac - Long Distance to 3024261900	E	01/17/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	31,219.60
2044728	Equitrac - Long Distance to 3024261900	E	01/17/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	31,219.66
2044778	Photocopy	E	01/17/2007	0234	CK	0.00	\$0.10	0.00	\$0.10	31,219.76
2044779	Photocopy	E	01/17/2007	0308	DBS	0.00	\$13.90	0.00	\$13.90	31,233.66
2044836	Photocopy	E	01/17/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	31,234.76
2044937	Equitrac - Long Distance to 8054993572	E	01/18/2007	0999	C&D	0.00	\$0.64	0.00	\$0.64	31,235.40
2044959	Equitrac - Long Distance to 2672994936	E	01/18/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08	31,235.48
2044992	Photocopy	E	01/18/2007	0308	DBS	0.00	\$29.80	0.00	\$29.80	31,265.28
2045038	Photocopy	E	01/18/2007	0220	SKL	0.00	\$2.00	0.00	\$2.00	31,267.28
2045049	Photocopy	E	01/18/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	31,267.38
2044611	Petty Cash Cab expenses in Wilmington for NDF on 11/20/06	E	01/18/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	31,307.38
2044612	Petty Cash Late night cab home for NDF on 1/4	E	01/18/2007	0187	NDF	0.00	\$20.00	0.00	\$20.00	31,327.38
2044667	Lasership to Kirkland Ellis on 1/4	E	01/18/2007	0999	C&D	0.00	\$24.85	0.00	\$24.85	31,352.23
2045437	Photocopy	E	01/19/2007	0308	DBS	0.00	\$13.40	0.00	\$13.40	31,365.63
2045118	Pacer Service Center; Research usage October thru December 2006	E	01/19/2007	0999	C&D	0.00	\$184.00	0.00	\$184.00	31,549.63
2045374	Equitrac - Long Distance to 8054993572	E	01/19/2007	0999	C&D	0.00	\$0.63	0.00	\$0.63	31,550.26
2045375	Equitrac - Long Distance to 8054993572	E	01/19/2007	0999	C&D	0.00	\$0.63	0.00	\$0.63	31,550.89
2045378	Equitrac - Long Distance to 8054993572	E	01/20/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	31,550.94
2045510	Travel Expenses - Ground Transportation - EI transp during 1/8-11, 2007 trip to Dallas for meetings (Divided among 5 clients)	E	01/22/2007	0999	C&D	0.00	\$34.60	0.00	\$34.60	31,585.54
2045535	Equitrac - Long Distance to 5613924600	E	01/22/2007	0999	C&D	0.00	\$0.29	0.00	\$0.29	31,585.83
2045538	Equitrac - Long Distance to 5613924600	E	01/22/2007	0999	C&D	0.00	\$0.24	0.00	\$0.24	31,586.07
2045579	Equitrac - Long Distance to 5613924600	E	01/22/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15	31,586.22

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2045617	Photocopy		E	01/22/2007	0220	SKL	0.00	\$0.70	0.00	\$0.70
2045643	Photocopy		E	01/22/2007	0220	SKL	0.00	\$10.20	0.00	\$10.20
2045646	Photocopy		E	01/22/2007	0999	C&D	0.00	\$11.90	0.00	\$11.90
2045658	Photocopy		E	01/22/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10
2045689	Photocopy		E	01/22/2007	0999	C&D	0.00	\$1.40	0.00	\$1.40
2045883	Photocopy		E	01/23/2007	0999	C&D	0.00	\$43.40	0.00	\$43.40
2045885	Photocopy		E	01/23/2007	0999	C&D	0.00	\$6.00	0.00	\$6.00
2045908	Photocopy		E	01/23/2007	0999	C&D	0.00	\$0.40	0.00	\$0.40
2045934	Photocopy		E	01/23/2007	0999	C&D	0.00	\$38.00	0.00	\$38.00
2045972	Photocopy		E	01/23/2007	0220	SKL	0.00	\$1.70	0.00	\$1.70
2045980	Photocopy		E	01/23/2007	0999	C&D	0.00	\$37.20	0.00	\$37.20
2046011	Fax Transmission to 516179510679		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046012	Fax Transmission to 512145201181		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046014	Fax Transmission to 512148248100		E	01/23/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15
2046015	Fax Transmission to 517136501400		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046016	Fax Transmission to 513125516759		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046017	Fax Transmission to 518432169290		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046018	Fax Transmission to 514067527124		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046019	Fax Transmission to 513026565875		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046020	Fax Transmission to 515108354913		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046021	Fax Transmission to 512165750799		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046022	Fax Transmission to 513053796222		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046023	Fax Transmission to 514124718308		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046024	Fax Transmission to 512123440994		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046026	Fax Transmission to 513024269947		E	01/23/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15
2046027	Fax Transmission to 512148248100		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046028	Fax Transmission to 518432169450		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046029	Fax Transmission to 512148248100		E	01/23/2007	0999	C&D	0.00	\$0.45	0.00	\$0.45
2046030	Fax Transmission to 513024269947		E	01/23/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15
2046031	Fax Transmission to 514122615066		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046032	Fax Transmission to 513024269947		E	01/23/2007	0999	C&D	0.00	\$0.30	0.00	\$0.30
2046053	Fax Transmission to 512032522562		E	01/23/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60
2046095	Miscellaneous: Client Advances - The Marriott Boca Raton - Contract for Conf room to hold depositions of R Beber 2/21 & J Hughes 2/22		E	01/24/2007	0187	NDF	0.00	\$1,000.00	0.00	\$1,000.00
2046100	Air & Train Transportation - EI - Amtrak - Hearing in Philadelphia on 1/22/07 (Coach fare \$173.00)		E	01/24/2007	0120	EI	0.00	\$269.00	0.00	\$173.00
2046143	Equitrac - Long Distance to 2123199240		E	01/24/2007	0999	C&D	0.00	\$0.36	0.00	\$0.36
2046148	Equitrac - Long Distance to 5613958258		E	01/24/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06
2046150	Equitrac - Long Distance to 5613924600		E	01/24/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05
2046196	Photocopy		E	01/24/2007	0232	LK	0.00	\$2.40	0.00	\$2.40
2046213	Photocopy		E	01/24/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10
2046238	Photocopy		E	01/24/2007	0999	C&D	0.00	\$7.80	0.00	\$7.80
2046263	Photocopy		E	01/24/2007	0220	SKL	0.00	\$0.60	0.00	\$0.60
2046265	Photocopy		E	01/24/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40
2046280	Photocopy		E	01/24/2007	0999	C&D	0.00	\$0.30	0.00	\$0.30
2046304	Fax Transmission to 516179510679		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2046305	Fax Transmission to 512032522562		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2046306	Fax Transmission to 512145201181		E	01/24/2007	0999	C&D	0.00	\$0.45	0.00	\$0.45
2046307	Fax Transmission to 512148248100		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2046308	Fax Transmission to 517136501400		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2046309	Fax Transmission to 513125516759		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2046310	Fax Transmission to 518432169290		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2046311	Fax Transmission to 514067527124		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2046312	Fax Transmission to 513026565875		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2046313	Fax Transmission to 515108354913		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2046314	Fax Transmission to 512165750799		E	01/24/2007	0999	C&D	0.00	\$1.20	0.00	\$1.20
2046315	Fax Transmission to 513053796222		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2046317	Fax Transmission to 514124718308		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2046318	Fax Transmission to 512123440994		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2046319	Fax Transmission to 513024269947		E	01/24/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15
2046320	Fax Transmission to 518432169450		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2046321	Fax Transmission to 512165750799		E	01/24/2007	0999	C&D	0.00	\$0.30	0.00	\$0.30
2046322	Fax Transmission to 513024269947		E	01/24/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15
2046323	Fax Transmission to 512145201181		E	01/24/2007	0999	C&D	0.00	\$1.05	0.00	\$1.05
2046324	Fax Transmission to 513024269947		E	01/24/2007	0999	C&D	0.00	\$1.20	0.00	\$1.20
2046325	Fax Transmission to 514122615066		E	01/24/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15
2046328	Fax Transmission to 514122615066		E	01/24/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15
2046331	Fax Transmission to 514122615066		E	01/24/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15
2046349	Fax Transmission to 514124718994		E	01/24/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50
2047675	Photocopy		E	01/25/2007	0232	LK	0.00	\$0.30	0.00	\$0.30

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

Print Date/Time:
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Invoice #

Attn:										
2047833	Photocopy	E	01/26/2007	0999	C&D	0.00	\$0.40	0.00	\$0.40	32,959.74
2047855	Photocopy	E	01/26/2007	0999	C&D	0.00	\$13.20	0.00	\$13.20	32,972.94
2047561	Equitrac - Long Distance to 8054993572	E	01/26/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	32,972.99
2047566	Equitrac - Long Distance to 2123197125	E	01/26/2007	0999	C&D	0.00	\$0.24	0.00	\$0.24	32,973.23
2047623	Document Tech; IMG - DVD duplication	E	01/29/2007	0308	DBS	0.00	\$84.60	0.00	\$84.60	33,057.83
2047628	Federal Express to Dan Relles from NDF on 1/10	E	01/29/2007	0187	NDF	0.00	\$18.39	0.00	\$18.39	33,076.22
2047638	Federal Express to Danielle K. Graham from Scott Simpkins on 12/19	E	01/29/2007	0310	DKG	0.00	\$15.13	0.00	\$15.13	33,091.35
2047639	NDF; Travel expenses to NYC on client related matter on 1/25 for meals	E	01/29/2007	0187	NDF	0.00	\$13.00	0.00	\$13.00	33,104.35
2047640	NDF; Travel expenses to NYC on client related matter on 1/25 for cabs	E	01/29/2007	0187	NDF	0.00	\$47.00	0.00	\$47.00	33,151.35
2047938	Pacer Service Center; Usage October thru December 2006	E	01/29/2007	0120	EI	0.00	\$165.84	0.00	\$165.84	33,317.19
2048352	Equitrac - Long Distance to 8054993572	E	01/29/2007	0999	C&D	0.00	\$0.13	0.00	\$0.13	33,317.32
2048423	Photocopy	E	01/29/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	33,317.52
2048489	Photocopy	E	01/29/2007	0999	C&D	0.00	\$0.20	0.00	\$0.20	33,317.72
2048704	Photocopy	E	01/30/2007	0237	SRB	0.00	\$7.00	0.00	\$7.00	33,324.72
2048717	Photocopy	E	01/30/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	33,325.82
2048802	Photocopy	E	01/30/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	33,326.22
2048808	Photocopy	E	01/30/2007	0999	C&D	0.00	\$7.00	0.00	\$7.00	33,333.22
2048296	NDF; Travel expenses to Wilmington for court appearance on 1/22-23 for dinner with Marla Eskin and Mark Hurford (155.75) and other meals	E	01/30/2007	0187	NDF	0.00	\$217.80	0.00	\$217.80	33,551.02
2048297	NDF; Travel expenses to Wilmington for court appearance on 1/22-23 for Hotel Dupont (room 429.00, state tax 34.32, city tax 8.58)	E	01/30/2007	0187	NDF	0.00	\$471.90	0.00	\$471.90	34,022.92
2048298	NDF; Travel expenses to Wilmington for court appearance on 1/22-23for cabs	E	01/30/2007	0187	NDF	0.00	\$39.00	0.00	\$39.00	34,061.92
2049141	Gobbell Hays Partners; Professional services 12/1/-12/31	E	01/31/2007	0187	NDF	0.00	\$5,610.00	0.00	\$5,610.00	39,671.92
2049142	Gobbell Hayes Partners; Professional services 11/1-11/30	E	01/31/2007	0187	NDF	0.00	\$9,099.90	0.00	\$9,099.90	48,771.82
2049875	Equitrac - Long Distance to 2123199240	E	01/31/2007	0999	C&D	0.00	\$0.16	0.00	\$0.16	48,771.98
2049889	Photocopy	E	01/31/2007	0212	LJS	0.00	\$1.20	0.00	\$1.20	48,773.18
2049892	Photocopy	E	01/31/2007	0212	LJS	0.00	\$3.30	0.00	\$3.30	48,776.48
2049895	Photocopy	E	01/31/2007	0212	LJS	0.00	\$4.60	0.00	\$4.60	48,781.08
2050354	Database Research/Lexis Charges 1/1/07-1/29/07 By: DBS on 1/11	E	01/31/2007	0999	C&D	0.00	\$12.80	0.00	\$12.80	48,793.88
2053113	Database Research - Westlaw - By NDF on 1/4-16/2007	E	01/31/2007	0999	C&D	0.00	\$676.55	0.00	\$676.55	49,470.43
2053114	Database Research - Westlaw - By DKG on 1/9 & 11/2007	E	01/31/2007	0999	C&D	0.00	\$697.01	0.00	\$697.01	50,167.44
2053115	Database Research - Westlaw - By WBS on 1/2 -9/2007	E	01/31/2007	0999	C&D	0.00	\$207.76	0.00	\$207.76	50,375.20
2053116	Database Research - Westlaw - By DBS on 1/2 -17/2007	E	01/31/2007	0999	C&D	0.00	\$589.19	0.00	\$589.19	50,964.39
2053117	Database Research - Westlaw - By ALV on 1/4-5/2007	E	01/31/2007	0999	C&D	0.00	\$566.22	0.00	\$566.22	51,530.61
2053118	Database Research - Westlaw - By JAL on 1/16/2007	E	01/31/2007	0999	C&D	0.00	\$154.64	0.00	\$154.64	51,685.25
2053119	Database Research - Westlaw - By NDF on 1/18/2007	E	01/31/2007	0999	C&D	0.00	\$20.90	0.00	\$20.90	51,706.15
Total Expenses						0.00	\$51,951.75	0.00	\$51,706.15	

Matter Total Fees

0.00

0.00

Matter Total Expenses

51,951.75

51,706.15

Matter Total

0.00

51,951.75

0.00

51,706.15

Prebill Total Fees

Client Number: 4642Grace Asbestos Personal Injury Claimants

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2/23/2007
 Print Date/Time:
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 Invoice #

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Prebill Total Expenses

\$51,951.75

\$51,706.15

Prebill Total

0.00

\$51,951.75

0.00

\$51,706.15

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
37,961	11/30/2002	36,076.50	0.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
50,276	06/27/2005	8,030.50	1,606.10
51,687	10/31/2005	74,385.75	3,337.50
54,760	07/26/2006	167,407.25	3,794.10
55,191	08/30/2006	139,645.00	27,929.00
55,509	09/29/2006	166,040.50	33,208.10
55,871	10/27/2006	195,810.25	39,162.05
56,243	11/30/2006	218,388.50	43,677.70
56,642	12/28/2006	274,758.85	274,758.85
56,922	01/25/2007	227,793.23	227,793.23
		1,554,872.83	657,065.23